

David G. Cartwright
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October 8, 2004

VIA ELECTRONIC SUBMISSION

Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, S.W.
Room TW-A325
Washington, D.C. 20554

Re: Erratum *In the Matter of the 1993, 1994 and 1996 Annual Access Filings Regarding Add-Back and OPEB, CC Docket Nos. 93-193, 94-65 and 94-157*

Dear Ms. Dortch:

On June 15, 2004, SBC Communications Inc. (SBC) filed a Notice of Ex Parte in the above referenced proceedings. Upon further analysis of the data, it was determined that one of the attachments contained incorrect Headroom amounts. Specifically, Pacific Bell data in 1994 and 1995, Line 1-Below Cap \$ Headroom, Interexchange column should be zero. The attached exhibit has been updated to reflect the corrected data. As a result of this change, the amounts in the Total column have changed to reflect the revised number in the Interchange column. Please substitute this corrected version in the record for the version filed on June 15, 2004.

Pursuant to 1.1206 of the Commission's Rules, this exparte is being filed electronically with the Commission via the Electronic Comment Filing System for inclusion in the public record of the above-referenced proceedings.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. G. Cartwright", is written over a light blue circular stamp that contains the text "FEDERAL COMMUNICATIONS COMMISSION".

Attachment

cc: T. Preiss (*via electronic mail*)
J. Atkinson (*via electronic mail*)
A. Goldschmidt (*via electronic mail*)
A. Mulitz (*via electronic mail*)

RAO 20 Recission Order Sharing Impact Less Headroom

1993 RAO 20 Recission Order Impact Reflected in Sharing for 1994 Annual Filing - **Pacific Bell**

	Line Description	Common Line	Traffic Sensitive	Trunking	Interexchange	Total	
Line 1	Below Cap \$ Headroom	N/A	\$ 13,924	\$ 362,352	\$ 630	\$ 376,906	*
Line 2	1993 RAO 20 Recission Impact on 1994 Sharing	\$ 3,900,320	\$ 1,360,231	\$ 1,881,677	\$ 772	\$ 7,143,000	****
Line 3	Potential Sharing Refund, net of Headroom	\$ 3,900,320	\$ 1,346,307	\$ 1,519,325	\$ 142	\$ 6,766,094	

1994 RAO 20 Recission Order Impact Reflected in Sharing for 1995 Annual Filing - **Pacific Bell**

	Line Description	Common Line	Traffic Sensitive	Trunking	Interexchange	Total	
Line 1	Below Cap \$ Headroom	N/A	\$ 23,359	\$ 2,325,331	0.00	\$ 2,348,690	**
Line 2	1994 RAO 20 Recission Impact on 1995 Sharing	\$ 4,505,135	\$ 1,529,534	\$ 2,266,678	\$ 652	\$ 8,302,000	****
Line 3	Potential Sharing Refund, net of Headroom	\$ 4,505,135	\$ 1,506,175	\$ -	\$ 652	\$ 6,011,963	

1995 RAO 20 Recission Order Impact Reflected in Sharing for 1996 Annual Filing - **Pacific Bell**

	Line Description	Common Line	Traffic Sensitive	Trunking	Interexchange	Total	
Line 1	Below Cap \$ Headroom	N/A	\$ 344	\$ 171,750	0.00	\$ 172,094	***
Line 2	1995 RAO 20 Recission Impact on 1996 Sharing	\$ 2,350,036	\$ 837,846	\$ 1,251,741	\$ 377	\$ 4,440,000	****
Line 3	Potential Sharing Refund, net of Headroom	\$ 2,350,036	\$ 837,502	\$ 1,079,991	\$ 377	\$ 4,267,906	

Total **Pacific Bell** Potential Refund Less Headroom \$ 17,045,962

* Pacific Bell Trans #1701

** Pacific Bell Trans #1826

*** Pacific Bell Trans #1875

**** SBC Comments CC Docket No. 94-65 filed 4/08/03 Exhibit 2